

Fig. 1

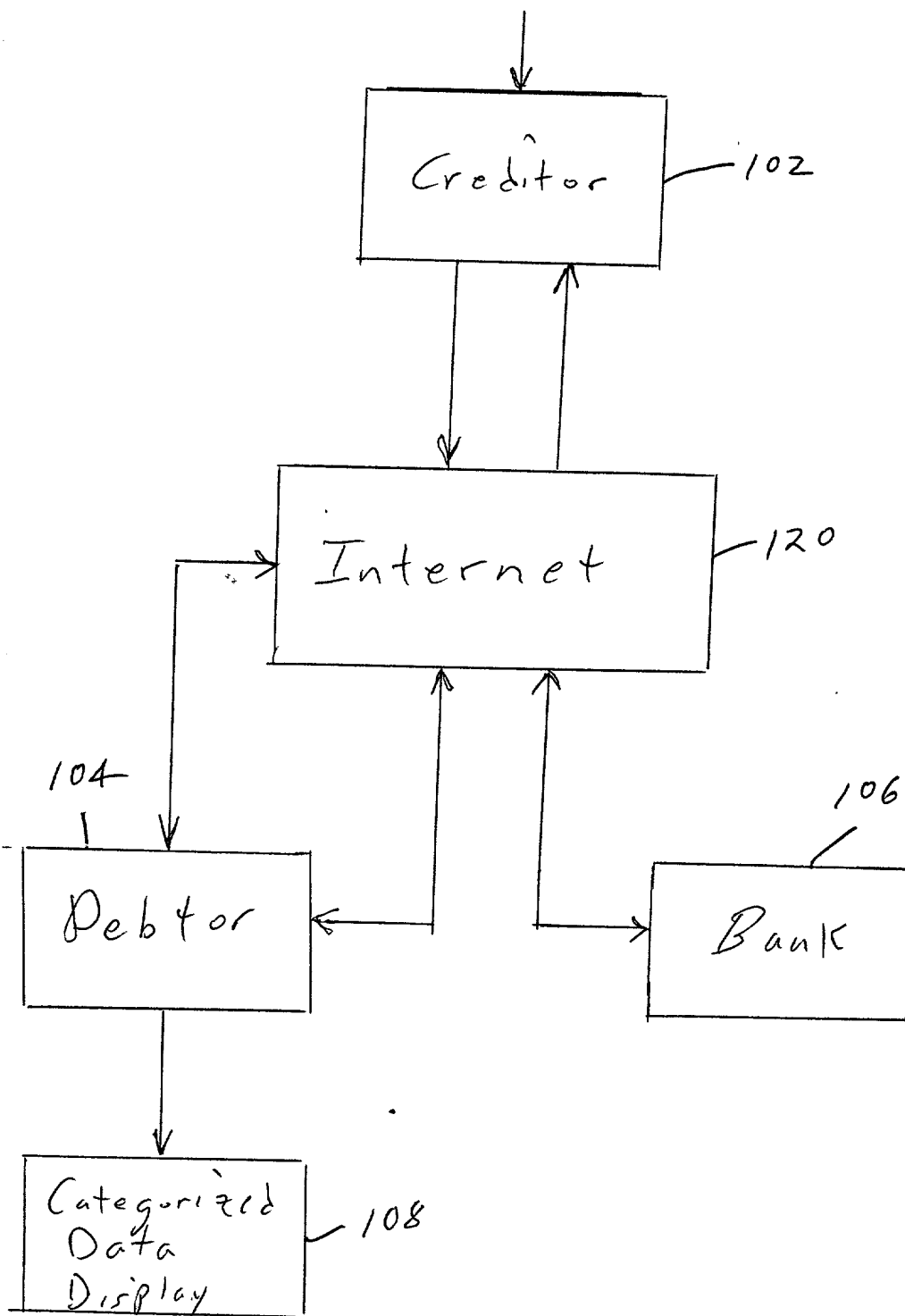
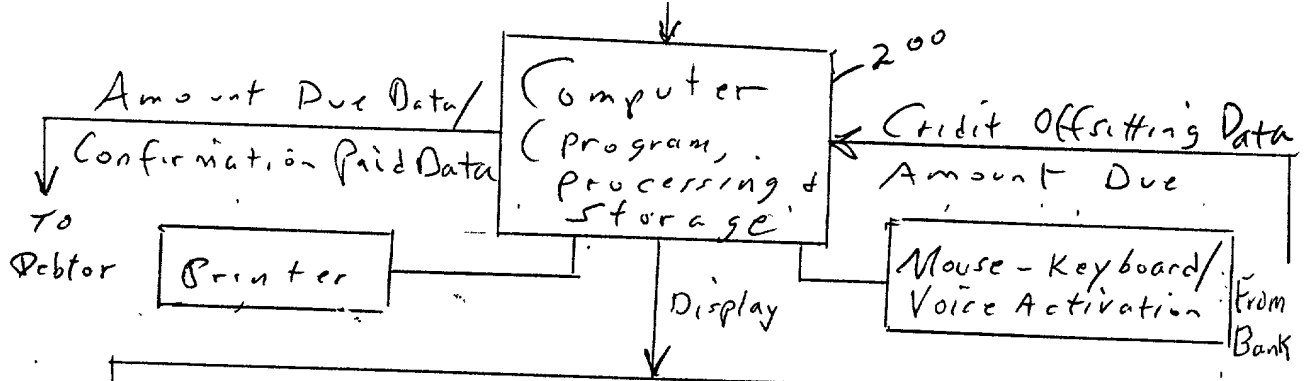


FIG 2

Transaction Data

102



Name of Account: John Doe

E-Mail Address: www.Johndoe.com

| Inv. No. | Date of Purchase | Send/Inv Date | Product/Service | Amt. Due | Due Date | Amt. Paid | Date Paid | Bal. |
|----------|------------------|---------------|-----------------|----------|----------|-----------|-----------|------|
| 1001 | 12/1/99 | 12/2/99 | Paint | 150.00 | 12/5/99 | 150.00 | 12/10/99 | 0 |
| 1053 | 12/5/99 | 12/5/99 | Books | 75.00 | 12/5/99 | 75.00 | 12/5/99 | 0 |
| 1180 | 12/10/99 | 12/12/99 | Radio | 215.00 | 12/17/99 | 215.00 | 12/20/99 | 0 |

202

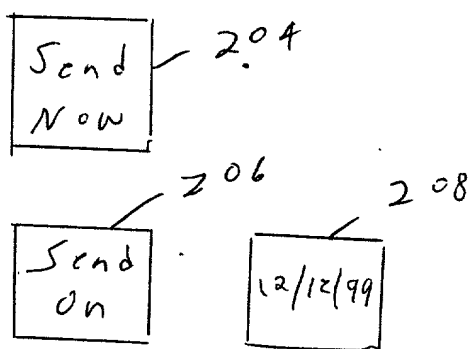
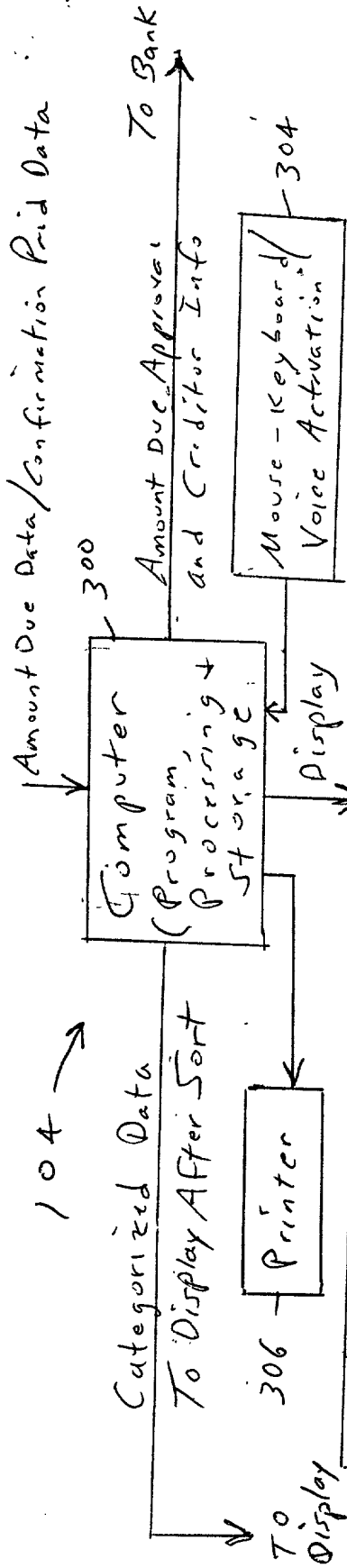


FIG 3



| Item No. | Date of Purchase | Name of Creditor | Inv. No. | Inv. Date | Product/Service | Amount Due | Due Date | Amount Paid | Date Paid | Bal. | Cat. | Exp. |
|----------|------------------|------------------|----------|-----------|-----------------|------------|----------|-------------|-----------|------|---------|------|
| 1 | 12/1/99 | Ace | 1001 | 12/5/99 | Paint | 150.00 | 12/5/99 | 150.00 | 12/1/99 | 0 | Arh St. | C+M |
| 2 | 12/5/99 | Ace | 1053 | 12/5/99 | Books | 75.00 | 12/5/99 | 75.00 | 12/5/99 | 0 | charity | |
| 3 | 12/10/99 | Ace | 1100 | 12/5/99 | Radio | 215.00 | 12/17/99 | 215.00 | 12/24/99 | 0 | Auto | |

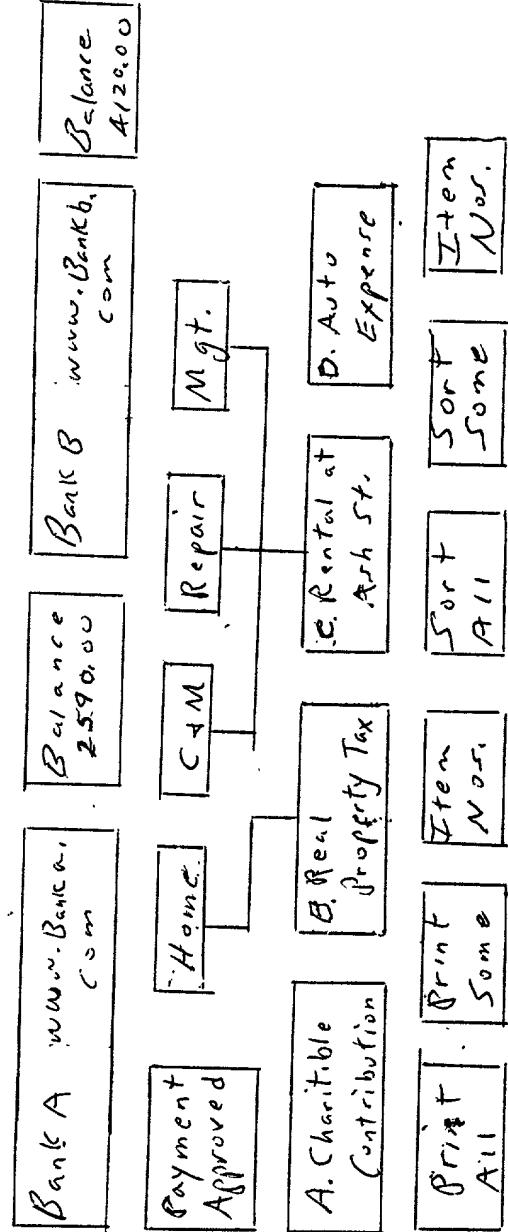


FIG 4

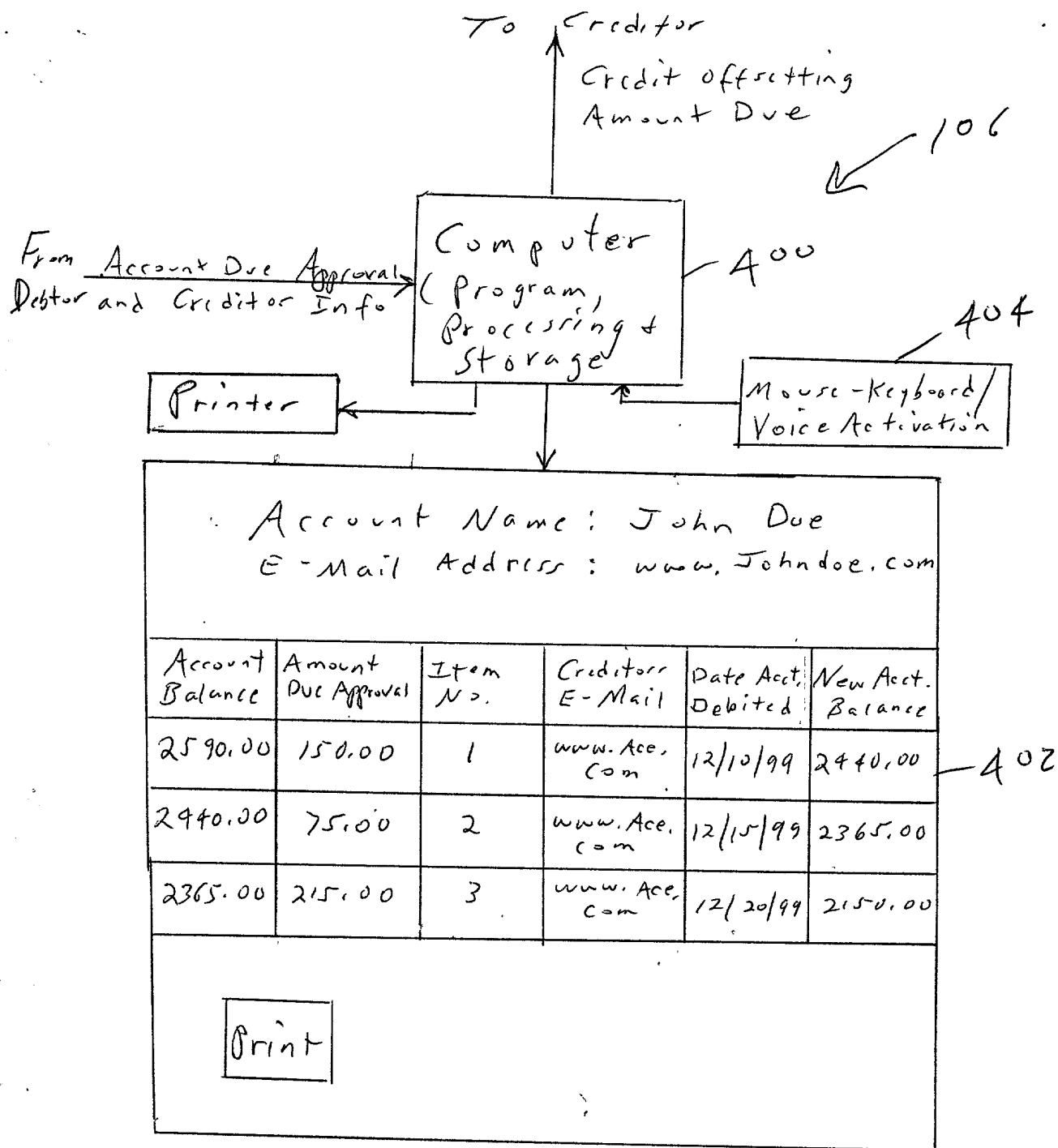


FIG 5

Categorized Data After
Sort to Display

| A. Charitable Contributions | | | | |
|-----------------------------|------------------|-----------------|-------------|-----------|
| Item No. | Date of Purchase | Product/Service | Amount Paid | Date Paid |
| 2 | 12/5/99 | Books | 75.00 | 12/5/99 |

| B. Real Property Tax | | | | |
|----------------------|----------|------------|-------------|------------|
| Item No. | Location | Amount Due | Amount Paid | Date Paid. |
| | | | | |

| C. Rental at Ash St. (C+M) | | | | |
|----------------------------|------------------|-----------------|-------------|-----------|
| Item No. | Date of Purchase | Product/Service | Amount Paid | Date Paid |
| 1 | 12/1/99 | Paint | 150.00 | 12/10/99 |

| D. Auto Expense | | | | |
|-----------------|------------------|-----------------|-------------|-----------|
| Item No. | Date of Purchase | Product/Service | Amount Paid | Date Paid |
| 3 | 12/10/99 | Radio | 215.00 | 12/20/99 |

Print
All

Print
Some

Category
Nos.

302

FIG 6

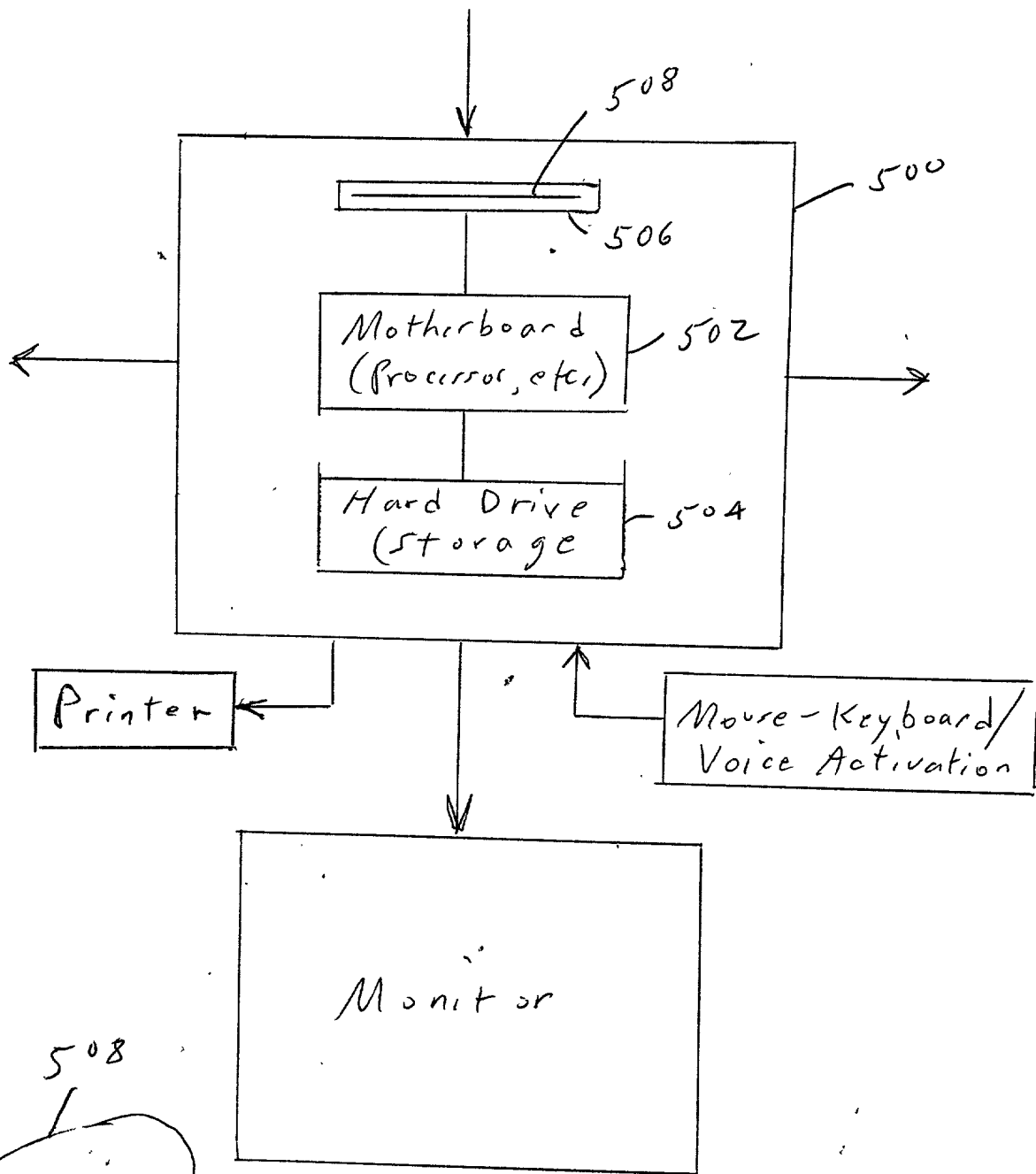
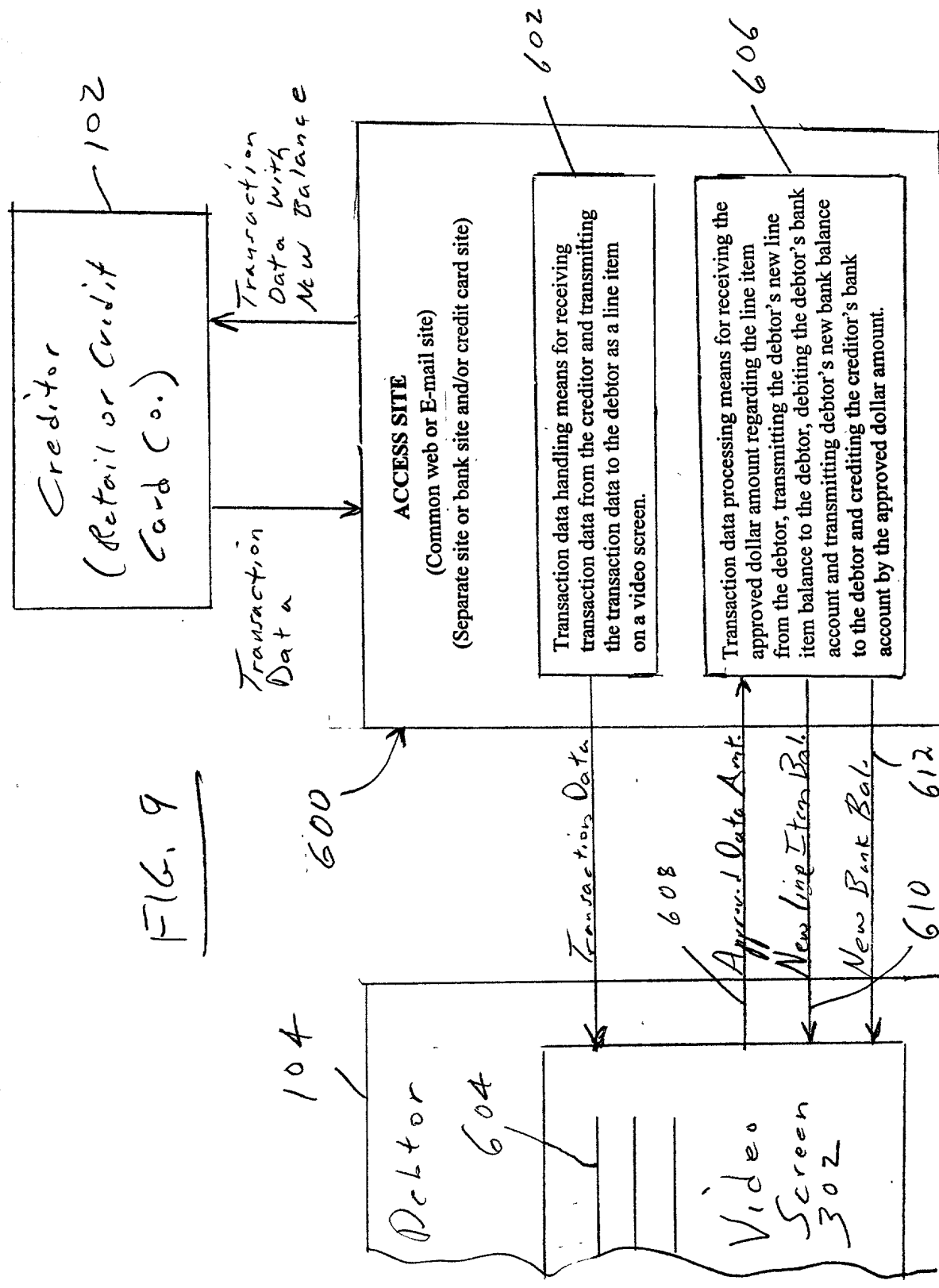


FIG 7



FIG 8



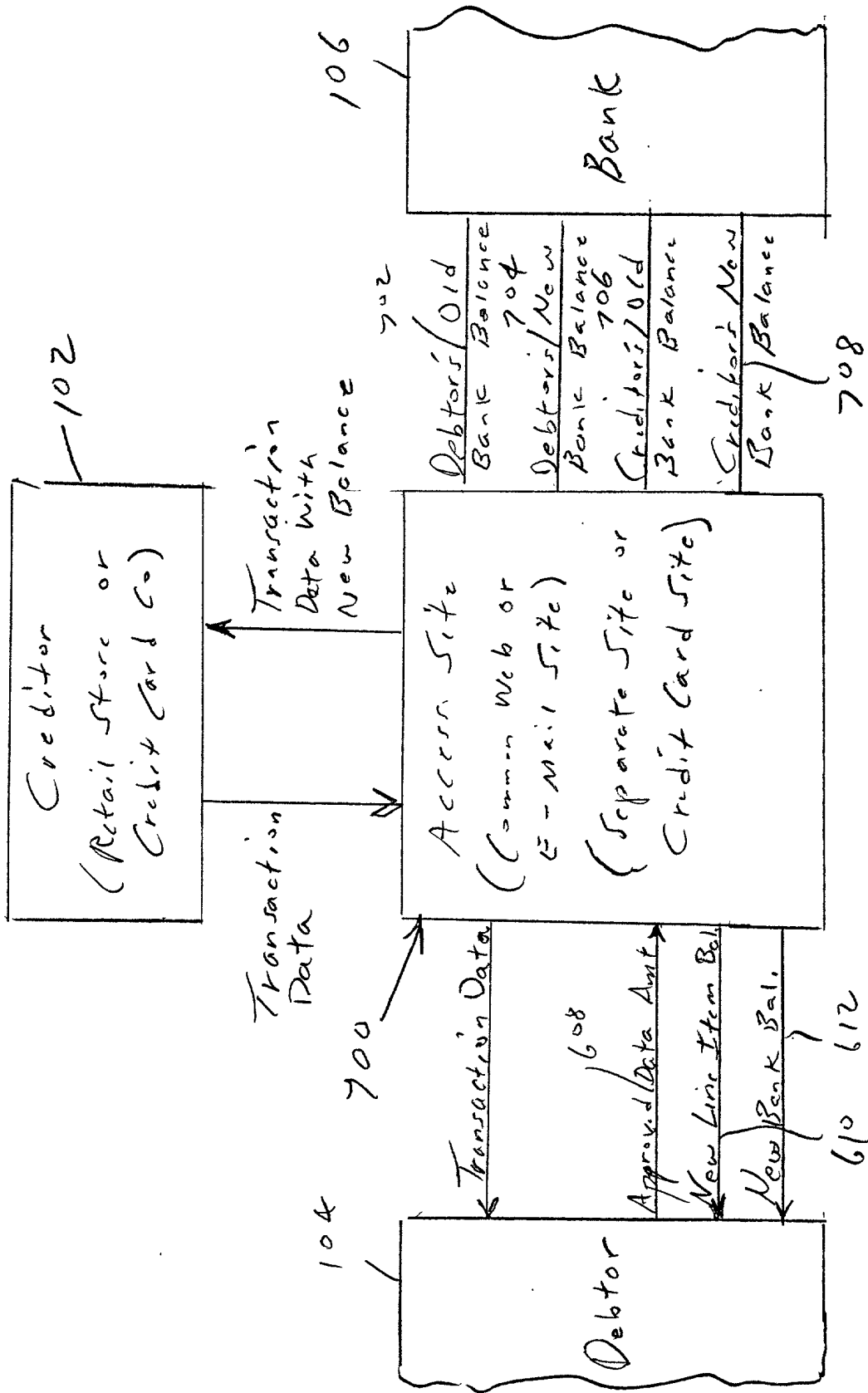


FIG. 10